STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses for LOBBYISTS

(RSA Chapter 15)

RECEIVED

PLEASE PRINT

I. Name of Lobbyist(_{s)} James Dem	JUL 1 8 2018		
II. Name of lobbyist's		NEW HAMPSHIRE DEPARTMENT OF STATE		
Demers, Blais			iny.	THE STATE
,	ne of partnership, firm			
72 North Main		Concord	NH	03301
	rcet)	(Town/City)	(State)	(Zip Code)
603, 228.1498				,
(Telephone)	()(Fax		es.Demers@Demers-Blaisdell.com
reportable expense tr	ansactions which	are not attributable	to any one client). the reporting date relative	u may file a separate report for to the following client:
OR ☐ All reportable trans unrelated to any particular.	actions by the lobb		obbyist Registration Form) obyist's family), or the lobb	ying firm listed below which are
	April 25, 2018 [ity from date of regis October 31, 2018 activity from 7/1/18 t	tration to 3/31/18	July 25, 2018 X activity from 4/1/18 to 6/3 January 30, 2019 activity from 10/1/18 to 1.	0/18
V. There have been If this box is checked, of Concord, NH 03301.	no fees received complete just this fo	and no reportable	e transactions made sind the Secretary of State's Office	ce the last report. Ce. State House, Room 204,
VI. Check if additions	-			
			file Addendum A– Fees an	
Expense Reimburseme	nt	moursed expenses, yo	ou must file Addendum B-	- Report of Honorariums or
(in If you, your firm, o	or your family has i	nade political contrib	utions, you must file Adde	ndum C- Political Contributions
and complete to the be	SA 15-B, RSA 14- st of my knowledge M. Jew	C and RSA 664 and he and belief.	ereby swear or affirm that t	the foregoing information is true // 8 (Date)

P L E A S E P R I N T

STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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JUL 18 2018

James Demers, Bob Blaisdell, Tom Prasol I. Name of Lobbyist(s)

NEW HAMPSHIRE DEPARTMENT OF STATE

II. Name of lobbyist's partnership, firm or corporation, if any	II.	Name of lob	byist's	partnership.	, firm or	corporation	, if any
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Demers, Blaisdell & Prasol, Inc.

(Name of partnership, firm or corporation)

III. Name of Client NH TRUOPERS ASSOCIATION Date 7/19/18

IV. Fees Received

Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses:

a) Total of all fees received in this reporting period

- b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)
- c) Total of all fees received to date (Add lines a and b)

- d) Indicate the amount of any such fees that are due, but have not yet been paid
- d) \$_____

V. Expenses:

Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbying fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made by the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paid during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of all individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a business lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political contributions will be reported on separate addendums and should not be reported on Addendum A.

- a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.
- b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.
- c) Total of all itemized expenditures reported in detail in section VI.
- c) \$

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leading period, including by whom paid or to whom charged.	
Paid to:	Amount:
	\$
	s
	\$
	\$
	\$
······································	\$
	·
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief. (Signature of lobbyist) (Print Name of lobbyist)	that the foregoing information (Date)